## Case 01-01139-AMC Doc 4628-4 Filed 10/29/03 Page 1 of 5

<u>Client Number: 4642</u> <u>Grace Asbestos Personal Injury Claimants</u>
<u>Matter 000</u> <u>Disbursements</u>

Page: 10/22/2003 Print Date/Time: 10/22/2003 2:54:33PM Invoice #

Attn:

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 9/30/2003

Matter 000 Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001

Last Billed : 9/29/2003

13,655

Trust Amount Available

Total Expenses Billed To Date \$226,267.79

Billing Empl: 0120 Elihu Inselbuch Responsible Empl: 0120 Elihu Inselbuch Alternate Empl: 0120 Elihu Inselbuch Originating Empl: 0120 Elihu Inselbuch

Summary	by Employe	e						
			A C T U	A L	B I L L I N G			
Empl	Initials	Name	Hours	Amount	Hours	Amount		
0020	PVL	Peter Van N. Lockwood	0.00	298.90	0.00	210.90		
0101	RCS	Robert C. Spohn	0.00	4.20	0.00	4.20		
0120	EI	Elihu Inselbuch	0.00	15.89	0.00	15.89		
0187	NDF	Nathan D. Finch	0.00	7.92	0.00	7.92		
0227	RH	Roxana Healy	0.00	7.80	0.00	7.80		
0232	LK	Lauren Karastergiou	0.00	8.40	0.00	8.40		
0237	SRB	Sidney R Barnes	0.00	6.60	0.00	6.60		
0238	SLG	Stacey L Gandy	0.00	79.80	0.00	79.80		
0999	C&D	Caplin &. Drysdale	0.00	167.94	0.00	167.94		
			0.00	597.45	0.00	509.45		
Total F	ees							

Summary by Employee

Total Fees

Detail Time / Expense by Date

DCCGII III	c / Empende by Date					A C T U A L			B I L L I N G			
TransNo.	Description	TransTyp	oe Trans Date	Work E	mpl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
1526193 1526195 1526196 1526198 1526199 1526200	Fax Transmission to 12145239159 Fax Transmission to 12145239157 Fax Transmission to 12145239158 Fax Transmission to 12145991171 Fax Transmission to 12148248100 Fax Transmission to 17136501400	E E E	09/02/2003 09/02/2003 09/02/2003 09/02/2003 09/02/2003	0999 0999 0999 0999 0999	C&D C&D C&D C&D C&D C&D		0.00 0.00 0.00 0.00 0.00	\$0.30 \$0.30 \$0.30 \$0.30 \$0.30		0.00 0.00 0.00 0.00 0.00	\$0.30 \$0.30 \$0.30 \$0.30 \$0.30	0.30 0.60 0.90 1.20 1.50

Client Number: 4642

Matter 000

Disbursements

Grace Asbestos Personal Injury Claimants
Disbursements

10/22/2003
Print Date/Time:

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Attn: 1526202	Fax Transmission to 13125516759	E 09/02/2003	0999 C&D	0.00	\$0.30	0.00	\$0.30	roice # 2.10
1526203	Fax Transmission to 18432169450	E 09/02/2003 E 09/02/2003	0999 C&D	0.00	\$0.30	0.00	\$0.30	2.40
1526204	Fax Transmission to 18432169290	E 09/02/2003	0999 C&D	0.00	\$0.30	0.00	\$0.30	2.70
1526206	Fax Transmission to 14067527124	E 09/02/2003	0999 C&D	0.00	\$0.30	0.00	\$0.30	3.00
1526207	Fax Transmission to 13026565875	E 09/02/2003	0999 C&D	0.00	\$0.45	0.00	\$0.45	3.45
1526209	Fax Transmission to 15108354913	E 09/02/2003	0999 C&D	0.00	\$0.30	0.00	\$0.30	3.75
1526210	Fax Transmission to 12165750799	E 09/02/2003	0999 C&D	0.00	\$0.45	0.00	\$0.45	4.20
1526212	Fax Transmission to 14124718308	E 09/02/2003	0999 C&D	0.00	\$0.30	0.00	\$0.30	4.50
1526214	Fax Transmission to 12123440994	E 09/02/2003	0999 C&D	0.00	\$0.30	0.00	\$0.30	4.80
1526216 1526218	Fax Transmission to 12123445461 Fax Transmission to 12123445462	E 09/02/2003 E 09/02/2003	0999 C&D 0999 C&D	0.00 0.00	\$0.30 \$0.15	0.00	\$0.30 \$0.15	5.10 5.25
1526220	Fax Transmission to 12123445462	E 09/02/2003	0999 C&D	0.00	\$0.30	0.00	\$0.30	5.55
1526221	Fax Transmission to 16179510679	E 09/02/2003	0999 C&D	0.00	\$0.30	0.00	\$0.30	5.85
1526222	Fax Transmission to 12024293329	E 09/02/2003	0999 C&D	0.00	\$0.30	0.00	\$0.30	6.15
1526224	Fax Transmission to 12024293301	E 09/02/2003	0999 C&D	0.00	\$0.30	0.00	\$0.30	6.45
1526225	Fax Transmission to 13024269947	E 09/02/2003	0999 C&D	0.00	\$0.15	0.00	\$0.15	6.60
1526226	Fax Transmission to 14122615066	E 09/02/2003	0999 C&D	0.00	\$0.15	0.00	\$0.15	6.75
1526228 1526232	Fax Transmission to 13024269947 Fax Transmission to 14122615066	E 09/02/2003 E 09/02/2003	0999 C&D 0999 C&D	0.00 0.00	\$0.15 \$0.15	0.00	\$0.15 \$0.15	6.90 7.05
1526286	Photocopy	E 09/02/2003	0999 C&D	0.00	\$0.75	0.00	\$0.75	7.80
1526355	Photocopy	E 09/02/2003	0999 C&D	0.00	\$0.75	0.00	\$0.75	8.55
1526403	Photocopy	E 09/02/2003	0232 LK	0.00	\$0.60	0.00	\$0.60	9.15
1526418	Photocopy	E 09/02/2003	0227 RH	0.00	\$1.50	0.00	\$1.50	10.65
1527110	Fax Transmission to 13053796222	E 09/03/2003	0999 C&D	0.00	\$0.30	0.00	\$0.30	10.95
1527142	Fax Transmission to 13026565875	E 09/03/2003 E 09/03/2003	0238 SLG	0.00	\$0.45	0.00	\$0.45	11.40
1527211 1527220	Photocopy Photocopy	E 09/03/2003 E 09/03/2003	0999 C&D 0238 SLG	0.00 0.00	\$3.00 \$0.30	0.00	\$3.00 \$0.30	14.40 14.70
1527221	Photocopy	E 09/03/2003	0238 SLG	0.00	\$0.15	0.00	\$0.15	14.85
1527512	Equitrac - Long Distance to 2035699098	E 09/04/2003	0999 C&D	0.00	\$0.22	0.00	\$0.22	15.07
1527528	Equitrac - Long Distance to 2035699095	E 09/04/2003	0999 C&D	0.00	\$0.12	0.00	\$0.12	15.19
1527557	Equitrac - Long Distance to 3033127321	E 09/04/2003	0999 C&D	0.00	\$0.09	0.00	\$0.09	15.28
1527680 1527687	Fax Transmission to 12035699098 Fax Transmission to 12035699098	E 09/04/2003 E 09/04/2003	0020 PVL 0999 C&D	0.00 0.00	\$0.90	0.00	\$0.90 \$1.20	16.18
1527688	Fax Transmission to 12145239159	E 09/04/2003 E 09/04/2003	0999 C&D	0.00	\$1.20 \$1.05	0.00	\$1.20	17.38 18.43
1527689	Fax Transmission to 12145239157	E 09/04/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	19.48
1527690	Fax Transmission to 12145239158	E 09/04/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	20.53
1527691	Fax Transmission to 12145991171	E 09/04/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	21.58
1527693	Fax Transmission to 17136501400	E 09/04/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	22.63
1527694 1527695	Fax Transmission to 13125516759 Fax Transmission to 12148248100	E 09/04/2003 E 09/04/2003	0999 C&D 0999 C&D	0.00 0.00	\$1.05 \$1.05	0.00	\$1.05 \$1.05	23.68 24.73
1527696	Fax Transmission to 18432169450	E 09/04/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	25.78
1527697	Fax Transmission to 18432169290	E 09/04/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	26.83
1527698	Fax Transmission to 14067527124	E 09/04/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	27.88
1527699	Fax Transmission to 13026565875	E 09/04/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	28.93
1527700	Fax Transmission to 15108354913	E 09/04/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	29.98
1527701 1527702	Fax Transmission to 12165750799 Fax Transmission to 13053796222	E 09/04/2003 E 09/04/2003	0999 C&D 0999 C&D	0.00	\$1.05 \$1.20	0.00	\$1.05 \$1.20	31.03 32.23
1527702	Fax Transmission to 14124718308	E 09/04/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	33.28
1527704	Fax Transmission to 12123440994	E 09/04/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	34.33
1527705	Fax Transmission to 12123445461	E 09/04/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	35.38
1527706	Fax Transmission to 12123445462	E 09/04/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	36.43
1527707	Fax Transmission to 16179510679	E 09/04/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	37.48
1527708 1527709	Fax Transmission to 12024293329 Fax Transmission to 12024293301	E 09/04/2003 E 09/04/2003	0999 C&D 0999 C&D	0.00 0.00	\$1.05 \$0.90	0.00	\$1.05 \$0.90	38.53 39.43
1527710	Fax Transmission to 13024269947	E 09/04/2003	0999 C&D	0.00	\$0.15	0.00	\$0.15	39.58
1527711	Fax Transmission to 12024293301	E 09/04/2003	0999 C&D	0.00	\$0.15	0.00	\$0.15	39.73
1527712	Fax Transmission to 14122615066	E 09/04/2003	0999 C&D	0.00	\$0.90	0.00	\$0.90	40.63
1527713	Fax Transmission to 13024269947	E 09/04/2003	0999 C&D	0.00	\$0.90	0.00	\$0.90	41.53
1527714	Fax Transmission to 14122615066	E 09/04/2003	0999 C&D	0.00	\$0.15	0.00	\$0.15	41.68
1527782 1527849	Photocopy Photocopy	E 09/04/2003 E 09/04/2003	0232 LK 0232 LK	0.00 0.00	\$3.75 \$0.75	0.00	\$3.75 \$0.75	45.43 46.18
1527849 1528069	Fax Transmission to 12145239159	E 09/04/2003 E 09/05/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	47.23
1528072	Fax Transmission to 12145239157	E 09/05/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	48.28
1528073	Fax Transmission to 12145239158	E 09/05/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	49.33
1528075	Fax Transmission to 12145991171	E 09/05/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	50.38
1528078	Fax Transmission to 12148248100	E 09/05/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	51.43
1528079 1528082	Fax Transmission to 13125516759 Fax Transmission to 17136501400	E 09/05/2003 E 09/05/2003	0999 C&D 0999 C&D	0.00 0.00	\$1.05 \$1.05	0.00	\$1.05 \$1.05	52.48 53.53
1528085	Fax Transmission to 18432169290	E 09/05/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	54.58
1528087	Fax Transmission to 18432169450	E 09/05/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	55.63
1528088	Fax Transmission to 14067527124	E 09/05/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	56.68
1528091	Fax Transmission to 13026565875	E 09/05/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	57.73
1528093	Fax Transmission to 15108354913	E 09/05/2003	0999 C&D	0.00	\$1.05	0.00	\$1.05	58.78

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Disbursements

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Attn: 1528094 1528099	Fax Transmission to 12165750799 Fax Transmission to 13053796222	E 09/05/2003 E 09/05/2003	0999	C&D C&D	0.00	\$1.05 \$1.05	0.00	\$1.05 \$1.05	59.83 60.88
1528101 1528104	Fax Transmission to 14124718308 Fax Transmission to 12123440994	E 09/05/2003 E 09/05/2003	0999 (	C&D C&D	0.00	\$1.05 \$1.05	0.00 0.00	\$1.05 \$1.05	61.93 62.98
1528105 1528107	Fax Transmission to 12123445461 Fax Transmission to 12123445462	E 09/05/2003 E 09/05/2003		C&D C&D	0.00	\$0.45 \$0.15	0.00 0.00	\$0.45 \$0.15	63.43 63.58
1528110 1528111	Fax Transmission to 12123445461 Fax Transmission to 12123445462	E 09/05/2003 E 09/05/2003		C&D C&D	0.00	\$0.60 \$0.30	0.00	\$0.60 \$0.30	64.18 64.48
1528114	Fax Transmission to 16179510679	E 09/05/2003	0999	C&D	0.00	\$1.05	0.00	\$1.05	65.53
1528117 1528119	Fax Transmission to 12123445462 Fax Transmission to 12024293329	E 09/05/2003 E 09/05/2003	0999	C&D C&D	0.00	\$0.45 \$1.05	0.00 0.00	\$0.45 \$1.05	65.98 67.03
1528120 1528123	Fax Transmission to 12123445462 Fax Transmission to 12024293301	E 09/05/2003 E 09/05/2003		C&D C&D	0.00	\$0.15 \$1.05	0.00 0.00	\$0.15 \$1.05	67.18 68.23
1528124 1528126	Fax Transmission to 13024269947 Fax Transmission to 14122615066	E 09/05/2003 E 09/05/2003		C&D C&D	0.00	\$0.15 \$0.15	0.00	\$0.15 \$0.15	68.38 68.53
1528128	Fax Transmission to 13024269947	E 09/05/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	68.68
1528129 1528130	Fax Transmission to 14122615066 Fax Transmission to 13024269947	E 09/05/2003 E 09/05/2003		C&D C&D	0.00	\$0.15 \$0.15	0.00 0.00	\$0.15 \$0.15	68.83 68.98
1528133 1528134	Fax Transmission to 13024269947 Fax Transmission to 13024269947	E 09/05/2003 E 09/05/2003		C&D C&D	0.00	\$0.15 \$0.15	0.00	\$0.15 \$0.15	69.13 69.28
1528136	Fax Transmission to 13024269947	E 09/05/2003 E 09/05/2003	0999	C&D C&D	0.00	\$0.15 \$1.80	0.00	\$0.15 \$1.80	69.43 71.23
1528225 1528251	Photocopy Photocopy	E 09/05/2003	0238	SLG	0.00	\$4.50	0.00	\$4.50	75.73
1528275 1528325	Photocopy ADA Travel PVNL 8/25 travel to Wilmington (coach	E 09/05/2003 E 09/08/2003		RH PVL	0.00	\$6.30 \$258.00	0.00 0.00	\$6.30 \$170.00	82.03 252.03
1528326	fare \$170.00) ADA Travel Agency fee on PVNL 8/25 travel to Wilmington	E 09/08/2003	0020 E	PVL	0.00	\$40.00	0.00	\$40.00	292.03
1528445 1528495	Equitrac - Long Distance to 3033127321 Fax Transmission to 14122615066	E 09/08/2003 E 09/08/2003		C&D C&D	0.00	\$0.08 \$1.05	0.00	\$0.08 \$1.05	292.11 293.16
1528496	Fax Transmission to 13024269947	E 09/08/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	293.31
1528497 1528688	Fax Transmission to 13024269947 Photocopy	E 09/08/2003 E 09/08/2003		C&D SLG	0.00	\$0.90 \$3.90	0.00 0.00	\$0.90 \$3.90	294.21 298.11
1528703 1528778	Photocopy Federal Express to Marla Eskin from EI on 8/25	E 09/08/2003 E 09/08/2003		SLG EI	0.00	\$0.60 \$2.32	0.00	\$0.60 \$2.32	298.71 301.03
1529583	Photocopy	E 09/09/2003	0999	C&D	0.00	\$12.00	0.00	\$12.00	313.03
1529589 1529677	Photocopy Photocopy	E 09/09/2003 E 09/09/2003		C&D C&D	0.00	\$58.95 \$2.40	0.00 0.00	\$58.95 \$2.40	371.98 374.38
1530487 1532231	Photocopy Photocopy	E 09/11/2003 E 09/15/2003		RCS SRB	0.00	\$4.20 \$3.60	0.00	\$4.20 \$3.60	378.58 382.18
1532267	Photocopy	E 09/15/2003	0238	SLG	0.00	\$7.65	0.00	\$7.65	389.83
1532276 1532876	Photocopy Photocopy	E 09/15/2003 E 09/16/2003	0238	SLG SLG	0.00	\$1.80 \$12.90	0.00 0.00	\$1.80 \$12.90	391.63 404.53
1533734 1533816	Photocopy Photocopy	E 09/17/2003 E 09/17/2003		C&D SLG	0.00	\$3.15 \$6.30	0.00	\$3.15 \$6.30	407.68 413.98
1533833 1533895	Photocopy	E 09/17/2003 E 09/18/2003	0999	C&D SLG	0.00	\$2.40 \$0.75	0.00	\$2.40 \$0.75	416.38 417.13
1533925	Photocopy Fax Transmission to 12145239159	E 09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	417.43
1533926 1533927	Fax Transmission to 12145239157 Fax Transmission to 12145239158	E 09/19/2003 E 09/19/2003		C&D C&D	0.00	\$0.30 \$0.45	0.00	\$0.30 \$0.45	417.73 418.18
1533928 1533929	Fax Transmission to 12145991171 Fax Transmission to 12148248100	E 09/19/2003 E 09/19/2003		C&D C&D	0.00	\$0.30 \$0.30	0.00	\$0.30 \$0.30	418.48 418.78
1533930	Fax Transmission to 17136501400	E 09/19/2003	0999 (	C&D	0.00	\$0.30	0.00	\$0.30	419.08
1533931 1533932	Fax Transmission to 13125516759 Fax Transmission to 18432169450	E 09/19/2003 E 09/19/2003		C&D C&D	0.00	\$0.30 \$0.30	0.00 0.00	\$0.30 \$0.30	419.38 419.68
1533933 1533934	Fax Transmission to 18432169290 Fax Transmission to 14067527124	E 09/19/2003 E 09/19/2003		C&D C&D	0.00	\$0.30 \$0.30	0.00	\$0.30 \$0.30	419.98 420.28
1533935	Fax Transmission to 13026565875	E 09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	420.58
1533936 1533937	Fax Transmission to 15108354913 Fax Transmission to 12165750799	E 09/19/2003 E 09/19/2003		C&D C&D	0.00	\$0.30 \$0.30	0.00	\$0.30 \$0.30	420.88 421.18
1533938 1533939	Fax Transmission to 13053796222 Fax Transmission to 14124718308	E 09/19/2003 E 09/19/2003		C&D C&D	0.00	\$0.30 \$0.30	0.00	\$0.30 \$0.30	421.48 421.78
1533940	Fax Transmission to 12123440994	E 09/19/2003	0999	C&D	0.00	\$0.30	0.00	\$0.30	422.08
1533941 1533942	Fax Transmission to 12123445461 Fax Transmission to 12123445462	E 09/19/2003 E 09/19/2003		C&D C&D	0.00 0.00	\$0.30 \$0.30	0.00 0.00	\$0.30 \$0.30	422.38 422.68
1533944 1533945	Fax Transmission to 16179510679 Fax Transmission to 14122615066	E 09/19/2003 E 09/19/2003	0999	C&D C&D	0.00	\$0.30 \$0.30	0.00	\$0.30 \$0.30	422.98 423.28
1533946	Fax Transmission to 13024269947	E 09/19/2003	0999	C&D	0.00	\$0.15	0.00	\$0.15	423.43
1533947 1534022	Fax Transmission to 13024269947 Photocopy	E 09/19/2003 E 09/19/2003		C&D LK	0.00	\$0.15 \$0.60	0.00 0.00	\$0.15 \$0.60	423.58 424.18
1534028 1534676	Photocopy Photocopy	E 09/19/2003 E 09/22/2003	0238	SLG C&D	0.00	\$5.70 \$1.50	0.00	\$5.70 \$1.50	429.88 431.38
1534741	Photocopy	E 09/22/2003		SLG	0.00	\$6.75	0.00	\$6.75	438.13

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Client Num Matter	ber:         4642         Grace Asbestos Person           000         Disbursements	al Injury Claimants							Page: 1 2/2003
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Attn: 1534746	Photocopy	E 09/22/2003	0238	SLG	0.00	\$2.40	0.00		roice # 440.53
1535287 1536802 1536856	Equitrac - Long Distance to 2125945300 Equitrac - Long Distance to 3033127321 Equitrac - Long Distance to 2149784984	E 09/23/2003 E 09/25/2003 E 09/25/2003	0999 0999 0999	C&D C&D C&D	0.00 0.00 0.00	\$1.17 \$0.07 \$0.07	0.00 0.00 0.00	\$1.17 \$0.07 \$0.07	441.70 441.77 441.84
1536944 1536945	Fax Transmission to 12145239159	E 09/25/2003 E 09/25/2003 E 09/25/2003	0232 0999	LK C&D	0.00	\$0.30 \$0.30 \$0.30	0.00	\$0.30 \$0.30	442.14 442.44
1536946 1536947	Fax Transmission to 12148248100 Fax Transmission to 12145239157	E 09/25/2003 E 09/25/2003	0232 0999	LK C&D	0.00	\$0.45 \$0.30	0.00	\$0.45 \$0.30	442.89 443.19
1536948 1536949	Fax Transmission to 17136501400 Fax Transmission to 12145239158	E 09/25/2003 E 09/25/2003	0232 0999	LK C&D	0.00	\$0.30 \$0.30	0.00	\$0.30 \$0.30	443.49 443.79
1536950 1536951	Fax Transmission to 12145991171 Fax Transmission to 18432169450	E 09/25/2003 E 09/25/2003	0999 0999	C&D C&D	0.00 0.00	\$0.30 \$0.30	0.00	\$0.30 \$0.30	444.09 444.39
1536953 1536954	Fax Transmission to 13125516759 Fax Transmission to 18432169290	E 09/25/2003 E 09/25/2003	0232 0999	LK C&D	0.00 0.00	\$0.30 \$0.30	0.00 0.00	\$0.30 \$0.30	444.69 444.99
1536955 1536956	Fax Transmission to 14124718308 Fax Transmission to 12123440994	E 09/25/2003 E 09/25/2003	0232 0232	LK LK	0.00	\$0.30 \$0.30	0.00	\$0.30 \$0.30	445.29 445.59
1536957 1536958 1536959	Fax Transmission to 14067527124 Fax Transmission to 13026565875 Fax Transmission to 15108354913	E 09/25/2003 E 09/25/2003 E 09/25/2003	0999 0999 0999	C&D C&D C&D	0.00 0.00 0.00	\$0.30 \$0.30 \$0.30	0.00 0.00 0.00	\$0.30 \$0.30 \$0.30	445.89 446.19 446.49
1536960 1536961	Fax Transmission to 12165750799 Fax Transmission to 13053796222	E 09/25/2003 E 09/25/2003 E 09/25/2003	0999 0999	C&D C&D C&D	0.00	\$0.30 \$0.30 \$0.30	0.00	\$0.30 \$0.30 \$0.30	446.79 447.09
1536962 1536963	Fax Transmission to 12123445461 Fax Transmission to 12123445462	E 09/25/2003 E 09/25/2003	0999 0999	C&D C&D	0.00	\$0.45 \$0.30	0.00	\$0.45 \$0.30	447.54 447.84
1536964 1536965	Fax Transmission to 16179510679 Fax Transmission to 12024293329	E 09/25/2003 E 09/25/2003	0999 0999	C&D C&D	0.00 0.00	\$0.30 \$0.30	0.00 0.00	\$0.30 \$0.30	448.14 448.44
1536966 1536967 1536968	Fax Transmission to 12024293301 Fax Transmission to 13024269947	E 09/25/2003 E 09/25/2003	0999 0999 0999	C&D C&D	0.00	\$0.30 \$0.30	0.00	\$0.30 \$0.30	448.74 449.04
1536968 1536969 1536993	Fax Transmission to 14122615066 Fax Transmission to 14122615066 Photocopy	E 09/25/2003 E 09/25/2003 E 09/25/2003	0999 0999 0238	C&D C&D SLG	0.00 0.00 0.00	\$0.15 \$0.15 \$3.15	0.00 0.00 0.00	\$0.15 \$0.15 \$3.15	449.19 449.34 452.49
1537091 1537092	Photocopy Photocopy	E 09/25/2003 E 09/25/2003	0238 0238	SLG SLG	0.00	\$10.05 \$5.85	0.00	\$10.05 \$5.85	462.54 468.39
1537121 1537509	Photocopy Equitrac - Long Distance to 2123199240	E 09/25/2003 E 09/26/2003	0232 0999	LK C&D	0.00 0.00	\$0.75 \$0.05	0.00 0.00	\$0.75 \$0.05	469.14 469.19
1537536 1537542	Equitrac - Long Distance to 3053502403 Equitrac - Long Distance to 3053502403	E 09/26/2003 E 09/26/2003	0999 0999	C&D C&D	0.00	\$0.11 \$0.70	0.00	\$0.11 \$0.70	469.30 470.00
1537686 1538306 1538572	Photocopy to Warren Smith from REI on 9/18 Equitrac - Long Distance to 8054993572	E 09/26/2003 E 09/29/2003 E 09/29/2003	0238 0120 0999	SLG EI C&D	0.00 0.00 0.00	\$0.60 \$13.57 \$0.86	0.00 0.00 0.00	\$0.60 \$13.57 \$0.86	470.60 484.17 485.03
1538756 1538867	Photocopy Photocopy	E 09/29/2003 E 09/29/2003	0238 0999	SLG C&D	0.00	\$4.20 \$7.50	0.00	\$4.20 \$7.50	489.23 496.73
1539284	Air Freight & Express Mail - Federal express delivery service on 8/11 to R. Fleishman	E 09/30/2003	0187	NDF	0.00	\$7.92	0.00	\$7.92	504.65
1539859 1539872	Photocopy Photocopy	E 09/30/2003 E 09/30/2003	0237 0237	SRB SRB	0.00	\$2.25 \$0.75	0.00	\$2.25 \$0.75	506.90 507.65
1539923 <b>Total Exp</b> e	Photocopy enses	E 09/30/2003	0238	SLG	0.00 <b>0.00</b>	\$1.80 <b>\$597.45</b>	0.00 <b>0.00</b>	\$1.80 <b>\$509.45</b>	509.45
	Matter Total Fees					0.00		0.00	
						0.00		0.00	
	Matter Total Expenses					597.45		509.45	
	Matter Total				0.00	597.45	0.00	509.45	

Prebill Total Fees

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Grace Asbestos Personal Injury Claimants Client Number: 4642 Matter Disbursements

Page: 1 10/22/2003 Print Date/Time: 10/22/2003 2:54:33PM Invoice #

Attn:

Prebill Total 0.00 \$597.45 0.00 \$509.45

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
InvoiceNo  36,593 36,950 37,197 37,665 37,961 38,223 40,965 40,966 41,071 41,429 41,744 41,745 42,008 42,071 42,258	07/26/2002 08/22/2002 09/25/2002 10/31/2002 11/30/2002 11/30/2002 12/26/2002 03/11/2003 03/11/2003 03/20/2003 04/24/2003 05/22/2003 06/25/2003 06/25/2003 07/25/2003	121,163.25 231,722.75 246,726.25 153,308.00 36,076.50 137,754.50 155,061.50 31,418.00 43,961.50 27,076.50 12,991.50 12,293.50 4,425.50 7,075.50 3,191.00 8,561.00 3,420.50	OpenTotal  13,975.99 24,660.40 35,891.10 30,661.60 542.50 27,550.90 31,012.30 6,283.60 8,792.30 5,415.30 12,991.50 2,458.70 885.10 1,415.10 638.20 1,712.20 3,420.50
42,620	08/28/2003	9,970.82	9,970.82
42,639 42,905 42,954	08/28/2003 09/29/2003 09/29/2003	1,935.50 7,332.45 3,733.00	1,935.50 7,332.45 3,733.00
,	,, 2000	1,259,199.02	231,279.06